

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

COLLEGIATE EDUCATION – Budget Estimates 2014-15 – Budget Release Order for an amount of Rs.96,72,59,000/- to the Commissioner of Collegiate Education, A.P., Hyderabad towards meeting the expenditure for the months of June, July and August, 2014 under Non-Plan – Administrative Sanction – Accorded - Orders– Issued.

HIGHER EDUCATION (CE) DEPARTMENT

G.O.Rt.No. 272

Dated:13-06-2014

Read:-

G.O.Rt.No.1855, Finance (Expr.H.E) Department, Dated:31-05-2014.

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ORDER:

In pursuance of Budget Release Order issued by the Finance (Expr.H.E) Department in the G.O. read above, Government hereby accord Administrative Sanction for incurring an amount of Rs.96,72,59,000/-(Rupees Ninety Six Crores, Seventy Two Lakhs and Fifty Nine Thousands only) from the B.E. 2014-15 provision to the Commissioner of Collegiate Education, A.P., Hyderabad towards meeting the expenditure for the months of June, July and August, 2014 under the following Non-Plan schemes and shall be debited to the following Heads of Account as detailed below:-

(Rupees in thousands)

Sl. No.	Head of Account	Charg- ed /Voted	Provision in B.E. (June, July & August, 2014)	Additional Amounts Sanctioned	Amounts Reappro- priated	Total Provision in B.E. (June, July & August, 2014)	Amount Already Authoriz ed	Amount Authorize d Now	Balance Amount Available
Scheme Name: Assistance to Aided Colleges Procedure of Drawal of funds: Grants-in-aid bill Drawing Officer: Concerned DDO Remarks									
1	2202-03-104-00-06-310-311	V	92,41,96	..	..	92,41,96	..	92,41,96	--
Scheme Name: Assistance to A.P.Residential Educational Institutions Society(C.E.) Procedure of Drawal of Funds: Grants-in-aid Bill Drawing Officer: Concerned DDO Remarks:									
2	2202-03-104-00-05-310-311	V	1,48,47	..	..	1,48,47	..	1,48,47	--
3	2202-03-104-00-05-310-312	V	16,05			16,05		16,05	--
Scheme Name: Government Degree Colleges Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks: Credit to the Account of the Contractor									
4	2202 -03-103-00-07-270-271	V	14,50	..	..	14,50	..	14,50	--
5	2202 -03-103-00-07-520-521	V	87,00			87,00		87,00	
Scheme Name: Headquarters Office - Commissioner of Collegiate Education Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
6	2202 -03-001-00-01-200-000	V	14	..	..	14	..	14	--
Scheme Name: Headquarters Office - Commissioner of Collegiate Education Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks: Credit to the Account of the Contractor									
7	2202 -03-001-00-01-270-272	V	18,67	--	--	18,67	--	18,67	--
Scheme Name: Headquarters Office - Commissioner of Collegiate Education Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks: Credit to the Account of the Contractor									
8	2202 -03-001-00-01-270-271	V	1,45,80	--	--	1,45,80	--	1,45,80	--
TOTAL:			96,72,59	--	--	96,72,59	--	96,72,59	--

(Rupees Ninety Six Crores, Seventy Two Lakhs and Fifty Nine Thousands only)

(PTO)

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2. The Commissioner of Collegiate Education, A.P., Hyderabad, shall take further action as per instructions issued in U.O.Note No.29875-A/1283/A1/BG.1/2006. Finance (BG.1) Department, dt:25.11.2006 accordingly.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**NILAM SAWHNEY,
PRINCIPAL SECRETARY TO GOVERNMENT(FAC)**

To
The Commissioner of Collegiate Education, A.P., Hyderabad.
The Director of Treasuries and Accounts, A.P., Hyderabad.
The Pay and Accounts Officer, A.P., Hyderabad.
Copy to:-
The Accountant General, A.P., Hyderabad
The Finance(Expr. H.E.)Department
SF/SCs.

// FORWARDED :: BY ORDER //

SECTION OFFICER